

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 489281 /		<u>Alt Order #</u> 06275648
<u>Product</u> HORSFORD 4 CONGRESS		
<u>Contract Dates</u> 09/11/12 - 10/01/12		<u>Estimate #</u> 1609
<u>Advertiser</u> Horsford For Congress		<u>Original Date / Revision</u> 09/25/12 / 09/25/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 115	<u>Product Code</u> 122
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	09/18/12	09/30/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	\$2,150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	-----				0	\$0.00			
Week:		09/25/12	10/01/12	-TWTF--				2	\$2,150.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	09/25/12-10/01/12	Fox 5 News M-F 10p-11p	10p-11p	-TuWThF----	:30		\$2,150.00	NM		
			Credited									
D 3	KVVU	09/18/12	09/28/12	Anderson	3-4p		:30			NM	0	\$0.00
N 4	KVVU	09/18/12	09/28/12	The Dr.Oz Show	4-5p		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	-----				0	\$0.00			
Week:		09/25/12	10/01/12	-TWTF--				2	\$350.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	09/25/12-10/01/12	The Dr.Oz Show	4-5p	-TuWThF----	:30		\$350.00	NM		
			Credited									
	2	KVVU	09/25/12-10/01/12	The Dr.Oz Show	4-5p	-TuWThF----	:30		\$350.00	NM		
			Credited									
D 5	KVVU	09/18/12	09/28/12	Fox 5 News at 5	5-530p		:30			NM	0	\$0.00
N 7	KVVU	09/18/12	09/28/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	1	\$725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	-----				0	\$0.00			
Week:		09/25/12	10/01/12	-TWTF--				2	\$725.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	09/25/12-10/01/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a	-TuWThF----	:30		\$725.00	NM		
			Credited									
D 8	KVVU	09/18/12	09/28/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	0	\$0.00
N 9	KVVU	09/18/12	09/28/12	More M-F 9-10a	M-F 9a-10a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/18/12	09/24/12	-----				0	\$0.00			
Week:		09/25/12	10/01/12	-TWTF--				2	\$275.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	2	KVVU	09/25/12-10/01/12	More M-F 9-10a	M-F 9a-10a	-TuWThF----	:30		\$275.00	NM		
			Credited									

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
489281 /	06275648

Contract Dates	Product	Estimate #
09/11/12 - 10/01/12	HORSFORD 4 CONGRE	1609

Advertiser	Original Date / Revision
Horsford For Congress	09/25/12 / 09/25/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 10	KVVU	09/29/12	09/29/12	NCAA Football Late Game	NCAA Football Late		:30			NM	0	\$0.00
N 11	KVVU	09/16/12	09/30/12	NFL Late Game	NFL Late Game		:30			NM	2	\$3,850.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 09/10/12 09/16/12 -----1 1 \$8,500.00												
<u>Spot</u> <u>Ch</u> <u>Date Range</u> <u>Description</u> <u>Start/End Time</u> <u>Weekdays</u> <u>Length</u> <u>Rate</u> <u>Type</u> 1 KVVU 09/10/12-09/16/12 NFL Late Game NFL Late Game -----Su :30 \$3,800.00 NM See MG 11.3,11.4 3 KVVU 09/16/12-09/16/12 NFL Pre-Game Show NFL Sa-Su 8a-6p -----Su :30 \$1,925.00 NM MG for 11.1 09/16 4 KVVU 09/16/12-09/16/12 NFL Pre-Game Show NFL Sa-Su 8a-6p -----Su :30 \$1,925.00 NM MG for 11.1 09/16 Week: 09/17/12 09/23/12 ----- 0 \$0.00 Week: 09/24/12 09/30/12 -----1 1 \$8,500.00												
<u>Spot</u> <u>Ch</u> <u>Date Range</u> <u>Description</u> <u>Start/End Time</u> <u>Weekdays</u> <u>Length</u> <u>Rate</u> <u>Type</u> 2 KVVU 09/24/12-09/30/12 NFL Late Game NFL Late Game -----Su :30 \$8,500.00 NM Credited												
D 12	KVVU	09/16/12	09/30/12	NFL Early Game	NFL Early Game		:30			NM	0	\$0.00
D 13	KVVU	09/16/12	09/30/12	Fox News Sunday 8-9a	8-9a		:30			NM	0	\$0.00
Totals											47	\$55,515.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/30/12	47	\$55,515.00	\$47,187.75
Totals	47	\$55,515.00	\$47,187.75

Signature: _____ Date: _____

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FAX# 610-225-1191
HARRIS REPORT FROM REP SEP25/12 13.24
CHANGES *** KVVU-TV ***

REP: ***FLIGHT ENDS 9/25***
CANCELED SPOTS AND MOVING TO HL 6340859
NEW TOTAL \$56215
PLS CNF THANKS
NIKKI

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORSFORD FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 115 AGENCY PRODUCT CODE = 122 AGENCY EST# = 1609												
4	S		400P-500P	30		\$350.00	9/25	10/1	0		TU-F,M	0
PROGRAM : DR OZ ORD COM1 : SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE CON COM1 : DR OZ												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

SEP/12 55515.00 OCT/12 \$.00 CONTRACT TOTAL 55515.00
 TOTAL SPOTS 47

MARKET TOTALS \$181,068 KVVU 22% KSNV 22% KLAS 26% KTNV 20% KVMY 7% KVCW 2% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

FAX# 610-225-1191
HARRIS REPORT FROM REP SEP25/12 13.19
CHANGES *** KVVU-TV ***

REP. # _____ OFF. # 762 SALESMAN # _____
BUYER NAME JESSE DEMASTRIE

SALES PRSN PH-----TERESA DIFURIA

CLASS: NATL.	LOCAL	REGIONAL
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(CE)

1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

DATE SEP25/12 13.19

REP: ***FLIGHT ENDS 9/25***
CANCELED SPOTS AND MOVING TO HL 6340859
NEW TOTAL \$56215
PLS CNF THANKS
NIKKI

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORSFORD FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

AGENCY ADVERTISER CODE = 115	AGENCY EST# = 1609
AGENCY PRODUCT CODE = 122	

1	SZ 1000P-1100P	30	\$2,150.00	9/25	10/1	1	TU-F,M	1
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PROGRAM : FOX 5 NEWS AT 10P
ORD COM1 : SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE
ORD COM2 : CANCELED SPOTS FLIGHT ENDS 9/25
CON COM1 : FOX 5 NEWS AT 10P

FAX# 610-225-1191 SEP25/12 13.19
HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	SZ		300P-400P	30		\$300.00	9/25	10/1	0		TU-F,M	0
PROGRAM : ANDERSON COOPER												
ORD COM1: SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE												
ORD COM2: CANCELED SPOTS FLIGHT ENDS 9/25												
CON COM1: ANDERSON COOPER												
5	S		500P-530P	30		\$550.00	9/18	9/24	0		TU-F,M	0
5	S		500P-530P	30		\$550.00	9/25	10/1	0		TU-F,M	0
PROGRAM : FOX 5 NEWS AT 5PM												
ORD COM1: SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE												
CON COM1: FOX 5 NEWS AT 5PM												
7	SZ		600A-700A	30		\$725.00	9/25	10/1	1		TU-F,M	1
PROGRAM : FOX5 NEWS 6A												
ORD COM1: SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE												
ORD COM2: CANCELED SPOTS FLIGHT ENDS 9/25												
CON COM1: FOX5 NEWS 6A												
8	S		700A-900A	30		\$700.00	9/18	9/24	0		TU-F,M	0
8	S		700A-900A	30		\$700.00	9/25	10/1	0		TU-F,M	0
PROGRAM : FOX5 MORNING NEWS												
ORD COM1: SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE												
CON COM1: FOX5 MORNING NEWS												
9	S		900A-1000A	30		\$275.00	9/18	9/24	0		TU-F,M	0
9	S		900A-1000A	30		\$275.00	9/25	10/1	1		TU-F,M	1
PROGRAM : MORE LAS VEGAS												
ORD COM1: SPOTS CANCELED AND REBOOKED PER NEW FLIGHT DATE												
CON COM1: MORE LAS VEGAS												
10	SZ		100P-800P	30		\$2,325.00	9/29	9/29	0		SAT	0
PROGRAM : FOX COLLEGE FOOTBALL												
ORD COM1: CANCELED SPOTS FLIGHT ENDS 9/25												
CON COM1: FOX COLLEGE FOOTBALL												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
11	S		100P-400P	30		\$8,500.00	9/16	9/16	0		SUN	0
11	S		100P-400P	30		\$8,500.00	9/30	9/30	0		SUN	0
PROGRAM : FOX NFL (GAME 2)												
CON COM1: FOX NFL (GAME 2)												
12	SZ		1000A-100P	30		\$7,500.00	9/30	9/30	0		SUN	0
PROGRAM : FOX NFL (GAME 1)												
ORD COM1: CANCELED SPOTS FLIGHT ENDS 9/25												
CON COM1: FOX NFL (GAME 1)												
13	SZ		800A-900A	30		\$850.00	9/30	9/30	0		SUN	0
PROGRAM : FOX NEWS SUNDAY												
ORD COM1: CANCELED SPOTS FLIGHT ENDS 9/25												
CON COM1: FOX NEWS SUNDAY												
SEP/12			56215.00			OCT/12					\$.00	
CONTRACT TOTAL											56215.00	
TOTAL SPOTS											49	

MARKET TOTALS \$181,068 KVVU 22% KSNV 22% KLAS 26% KTNV 20% KVMY 7% KVCW 2% CABL 0%
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 DEMOS- RA35+*

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